

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1285540 **Vendor Name:** Parvin Clauss Sign Company

Check Details:

Check Number: 0347056 **Check Amount:** \$ 23,436.12 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: IN15249 **Invoice Date:** 9/25/2025 **PO Number:** B0003321
Voucher Number: V0915271

Document Type: AP Invoice

Document Below

INVOICE

REMIT PAYMENT TO:
 Parvin-Clauss Sign Co. Inc.
 165 Tubeway Drive
 Carol Stream, Illinois 60188
 630-510-2020
 Fed ID: 36-3322946

BILL TO: COLLEGE OF DUPAGE
 Public Information - Signage
 425 22nd Street
 Glen Ellyn, IL 60137-6599 US

SHIP TO: College of DuPage - Westmont
 650 Pasquinelli Dr
 Westmont, IL 60559 US

PURCHASE ORDER NO. B0003321		JOB NO. 15249	DATE ENTERED 8/19/2025	INVOICE DATE 9/25/2025	INVOICE NUMBER IN15249	
CUSTOMER NO. 001020		F.O.B. SHIPPOINT	SALESPERSON Lisa Staszak	TERMS Net 60		
	PART #	DESCRIPTION			UNIT PRICE	TOTAL AMOUNT
1.00	VPELECMMSGCTR	NEW EMC INSTALLED ON EXISTING STRUCTURE Furnished and installed one double face Watchfire 10mm full color LED EMC with 30x150 matrix, 1'-4" high by 5'-0.25" wide, broadband communication and recess-mounted to one existing illuminated sign. Notes: A survey has been included to confirm or adjust this price based on the condition of the existing sign and access for mounting. It is assumed these is adequate power for this unit and the estimate is based on work being done onsite.			21,975.00	21,975.00
1.00	PERMIT	Municipal Permit Cost of Permit: \$1,069.12 Cost of Permit Procurement: \$392.00 (includes: code review/preparation, sign/electrical permit application, final inspections)			1,461.12	1,461.12
AMOUNT PAYABLE IN USD				SUBTOTAL		23,436.12
				TAXES		0.00
				LESS DEPOSIT RECEIVED		0.00
				TOTAL DUE		23,436.12

Heather Seego <HSeego@parvinclauss.com>

[External] Invoice IN15249

Heather Seego <HSeego@parvinclauss.com>

Thu, Sep 25, 2025 at 05:23 PM UTC

CC: Heather Seego <HSeego@parvinclauss.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Enclosed is your invoice. Thank you for the opportunity for us to assist you with your signage project.

Please let me know if any additional information or paperwork is needed to process the invoice.

Heather Seego
Billing Specialist

165 Tubeway Drive Carol Stream, IL 60188
630-510-2020 Ext. 3020:
hseego@parvinclauss.com www.parvinclauss.com

<https://www.parvinclauss.com/payonline>

1 attachment

Invoice IN15249.pdf